2006 Utah Statistics

Corporate Income Tax: Table 06 Apportionment by Net Taxable Income

Income Tax Filers

| Income Groups | Returns | Property | | Sales | | Wage | | All | |
|----------------------------|---------|----------|--------|--------|--------|--------|--------|--------|--------|
| | | Count | Mean | Count | Mean | Count | Mean | Count | Mean |
| No Income | pdf | 8,673 | 71.80% | 8,767 | 70.86% | 8,546 | 72.59% | 8,990 | 69.50% |
| Positive Income | 5,736 | 5,547 | 51.16% | 5,634 | 50.25% | 5,516 | 51.24% | 5,736 | 49.69% |
| \$0 to \$9,999 | 794 | 786 | 96.07% | 789 | 95.49% | 781 | 96.31% | 794 | 95.64% |
| \$10,000 to \$19,999 | 467 | 461 | 96.68% | 462 | 96.54% | 461 | 96.74% | 467 | 96.26% |
| \$20,000 to \$29,999 | 273 | 270 | 93.68% | 270 | 93.89% | 268 | 94.12% | 273 | 93.61% |
| \$30,000 to \$39,999 | 215 | 212 | 95.83% | 213 | 95.23% | 212 | 95.89% | 215 | 95.14% |
| \$40,000 to \$49,999 | 246 | 244 | 91.88% | 244 | 91.00% | 239 | 92.41% | 246 | 91.09% |
| \$50,000 to \$74,999 | 440 | 429 | 91.47% | 428 | 92.47% | 421 | 93.02% | 440 | 91.19% |
| \$75,000 to \$99,999 | 250 | 246 | 87.45% | 247 | 87.50% | 245 | 87.51% | 250 | 87.26% |
| \$100,000 to \$499,999 | 879 | 831 | 71.04% | 852 | 69.31% | 819 | 71.59% | 879 | 69.16% |
| \$500,000 to \$999,999 | 286 | 272 | 44.93% | 278 | 44.04% | 265 | 45.86% | 286 | 43.38% |
| \$1,000,000 to \$4,999,999 | 701 | 665 | 21.24% | 675 | 19.96% | 651 | 20.19% | 701 | 20.18% |
| \$5,000,000 to \$9,999,999 | 291 | 287 | 9.74% | 288 | 8.16% | 282 | 9.60% | 291 | 8.90% |
| \$10,000,000 and Over | 1595 | 1557 | 4.01% | 1561 | 3.84% | 1546 | 4.05% | 1595 | 3.78% |
| Total | 21,163 | 20,480 | 61.03% | 20,708 | 60.19% | 20,252 | 61.42% | 21,163 | 59.40% |